

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Emelida Cordova

Debtor(s)

Case No. 16 B 17052

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/20/2016.
- 2) The plan was confirmed on 07/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/18/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 07/27/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,394.30
Less amount refunded to debtor	\$414.12

NET RECEIPTS: \$3,980.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,729.01
Court Costs	\$0.00
Trustee Expenses & Compensation	\$173.21
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,902.22

Attorney fees paid and disclosed by debtor: \$185.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Amercred	Unsecured	7,911.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,601.00	1,518.85	1,518.85	0.00	0.00
American InfoSource LP as agent for	Unsecured	712.00	475.86	475.86	0.00	0.00
American InfoSource LP as agent for	Unsecured	353.00	352.94	352.94	0.00	0.00
American InfoSource LP as agent for	Unsecured	148.00	148.48	148.48	0.00	0.00
AmeriCash Loans LLC	Unsecured	4,169.68	4,510.17	4,510.17	0.00	0.00
AT&T Mobility II LLC	Unsecured	76.00	703.57	703.57	0.00	0.00
Automotive Credit	Unsecured	9,891.65	8,323.85	8,323.85	0.00	0.00
BLATT HASENMILLER LEIBSKE	Unsecured	1,622.77	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	0.00	7,070.76	7,070.76	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,969.21	7,219.85	7,219.85	0.00	0.00
Credit Acceptance Corp	Secured	3,888.00	3,541.18	3,541.18	60.00	0.00
Credit Collection Services	Unsecured	1,310.39	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	123.00	NA	NA	0.00	0.00
Excelsior College	Unsecured	1,521.27	NA	NA	0.00	0.00
Exeter Finance Corporation	Unsecured	8,895.00	9,067.29	9,067.29	0.00	0.00
Internal Revenue Service	Priority	0.00	853.78	853.78	0.00	0.00
Lockhart Morris & Montgomery Inc	Unsecured	4,400.00	3,834.26	3,834.26	0.00	0.00
Med Business Bureau	Unsecured	100.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL	Unsecured	737.90	NA	NA	0.00	0.00
My Choice Motor	Secured	500.00	0.00	500.00	17.96	0.00
Navient Solutions Inc	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	948.00	948.90	948.90	0.00	0.00
Pinnacle Credit Services	Unsecured	690.00	NA	NA	0.00	0.00
Quantum3 Group LLC	Unsecured	8,953.00	12,805.53	12,805.53	0.00	0.00
Receivables Performance Mgmt	Unsecured	1,380.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	1,771.00	1,771.29	1,771.29	0.00	0.00
Sprint	Unsecured	0.00	1,380.94	1,380.94	0.00	0.00
Sprint	Unsecured	0.00	290.44	290.44	0.00	0.00
Sterling Jewelers Inc DBA Kay Jeweler's	Unsecured	0.00	523.44	523.44	0.00	0.00
United States Dept Of Education	Unsecured	0.00	10,372.61	10,372.61	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	0.00	9,966.01	9,966.01	0.00	0.00
United States Dept Of Education	Unsecured	0.00	14,859.08	14,859.08	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,041.18	\$77.96	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,041.18	\$77.96	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$853.78	\$0.00	\$0.00
TOTAL PRIORITY:	\$853.78	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$96,144.12	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,902.22</u>	
Disbursements to Creditors	<u>\$77.96</u>	
TOTAL DISBURSEMENTS :		<u>\$3,980.18</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/29/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.